THE AMERICAN RECOVERY AND REINVESTMENT ACT

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I, Dr	. William W. Walker	(agency director), hereby certify to the Mississippi Department of
Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds		
accepted and disbursed by the MS Dept. of Marine Resources (agency name) will be spent as		
responsibly and effectively as possible while maintaining the appropriate controls and reporting		
mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that my		
agency	y may not accept nor escalate AF	RRA funds unless this certification is made to DFA; that failure to
agono	t required reports or information	may result in the loss of the agency's ability to expend Stimulus
Subini	and that a convert this certific	ation will be placed on file with the Office of the Governor and
	on stimulus.ms.gov.	ation will be placed on the will the office of the covernor and
postec	on sumurus.ms.gov.	
. In add	ition, I certify compliance with the	he following:
1)	pursuant to Title II, Subt	itle N/A, Section(s) N/A of the American Recovery and
	Reinvestment Act (Public Lav	w 111-5 (February 17, 2009)) ("ARRA"), Operations, Research and
Facilities	(type of) investments funde	d with amounts appropriated by ARRA under the heading:
Coastal & Marine	Habitat Restoration(Progr	cam Name) to the NOAA, Dept of Commerce (Federal
Project Grants	Agency) will receive the full re	view and vetting required by law and that I accept responsibility
	that such investments of ARRA	funds will be appropriate uses of taxpayer dollars;
2)	the specific information requi	ired by Section(s) Title II and Section 1512
-,	concerning each such investme	nt is in strict accordance with federal ARRA requirements and in
	accordance with the guidelines	issued by DFA to meet reporting requirements;
3)	accept responsibility for comm	unicating with respective federal agency(ies) to ensure we remain
,	in compliance with all requiren	nents of ARRA and will communicate those requirements to DFA
,	in a timely manner;	
4)	risks are or will be identified an	d internal controls which are sufficient to mitigate the risk of
''	waste, fraud, and abuse are or w	vill he implemented:
5)	prior audit findings if applicable	le, have been addressed and corrective action plans implemented;
6)	the certification currently made	e on documents submitted to DFA for payment is inclusive of the
1	following for ARRA funds:	
·	a. the claims are just, due,	correct and unpaid
	h the goods sold or service	es rendered have been delivered or performed in good order;
	a all statutory requiremen	ts covering the payment of this claim have been complied with,
e nagritima ar to the things you make	c. all statutory requiremen	y and regulatory requirements have been complied with;
	i. all faderal statutory	ory and regulatory requirements have been complied with;
	iii all ament angaific	requirement have been complied with; and
	iii. all grant-specific	fic requirements have been complied with.
	iv. all ARRA-specif	the requirements have been complied with.
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		Executive Director
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		MS Department of Marine Resources
	and the second s	Agency
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•	Transport Date of the E-WART Control of the Control	April 30, 2009
	** 27 2009	Date
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